REQUEST FOR QUOTATIONS (THIS IS NOT AN ORDER)			THIS RFQ IS X IS NOT A SMALL BUSINESS SET ASIDE					IDE	PAGE	1			
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	Southwest Region Headquarters						6. DELIVERY						
Acquisition Mgmt. Branch, 2601 Meacham Boulevard, 1 Fort Worth TX 76137-4298							OTHER						
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OR BEFORE C	LOSE OF BUSINESS (Date)				nission of this quotation or to contra noter. Any representations and/or c								
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CONTINUATION SHEET

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DTFASW-07-Q-00012

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

0003 Shrouded Work Surface W3-065198-SHD/CD/PD Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640 0004 31" Turret Assembly-SPTR-065198-31B Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640 0005 Replace materials under \$5000. These materials will be expensed at Capitalization. See attachment. Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640 0006 New materials under \$5000. These materials will be split to assets under common cost during capitalization. See attachment. Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640 0007 Non-Recurring Engineering (manufacturer shop drawings/engineer services) Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640 0008 Freight Electronic & IT: 04 Delivery: 12/18/2006 Mark For: MARCO MOLINAR, ANI-640	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
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